Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	PHITOSE		Expenditure Amount
Status Filed Committee Type State House				Amended Date	
				Received Date	
				Filed Date	10/18/2004
Sands for	State House		Adjusted Due Date		
Committee Name Committee ID 1467				Statutory Due Date	10/19/2004

7/15/2004	N/A	Louisa County Fair	Advertising	\$20.00
	Obs. I. W	Highway 92	Advertising 2004 Fair	
	Check # 1150	Columbus Junction, IA 52738		
7/22/2004	N/A	U.S. Postal Service	Postage, Shipping, Delivery	\$148.60
	Check #	204 Second Street		
	1101	Columbus Junction, IA 52738		
7/28/2004	N/A	Harland	Bank Charges	\$15.00
		P.O. Box 17727	Purchase of Checks for Sands for State House account	
	Check # Account Debit	Denver, CO 80217		
7/30/2004	N/A	OP Printing	Postage, Shipping, Delivery	\$312.62
	Check #	P.O Box 747	Mailing plus Postage	
	1102	Muscatine, IA 52761-0747		

Committee N	ame	Committee ID 1467		Statutory Due Date	10/19/2004
Sands for	State House			Adjusted Due Date	
				Filed Date	10/18/2004
				Received Date	
Status File	d Co	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	<u> </u>	I		· · · · · · · · · · · · · · · · · · ·	
8/2/2004	N/A	OP Printing	Prir	nting & Reproduction	\$1,042.19
	Check #	P.O. Box 747	4,622 Brochures - Printing		
	1104	Muscatine, IA 52761-0747			
8/2/2004	N/A	The Des Moines County News		Advertising	\$36.96
	Check #	P.O. Box 177	8" [Display	
	1103	West Burlington, IA 52655			
8/6/2004	N/A	ProForma Quality Resources	Prir	nting & Reproduction	\$135.15
	Check #	23669 Highway 92	Prin	nting Tee Shirts	
	1105	Columbus Junction, IA 52738			
8/9/2004	N/A	Columbus Gazette		Advertising	\$63.00
	Chaple #	209 Main Street	Adv	vertising	
	Check #	Columbus Junction IA 52729			
	1106	Columbus Junction, IA 52738	1		

Committee N	ame	Committee ID 1467		Statutory Due Date	10/19/2004
Sands for	State House				
					10/18/2004
				Received Date	
Status Filed Com		ommittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	Purpose Exper Amou	
8/10/2004	N/A	Louisa Publishing Co., Ltd	Prir	nting & Reproduction	\$1,642.70
	Check # 1107	P.O. Box 306 301 James L. Hodges Avenue Wapello, IA 53653	Bus	siness Cards, 8" Ad, Notepads	. ,
8/10/2004	N/A	The Burlington Hawkeye	(Other Expenditure	\$76.50
	Check #	P.O. Box 10	Six	Month Subscription	
	1108	Burlington, IA 52601-0010			
8/10/2004	N/A	State Treasurer of Iowa		Office Supplies	\$97.50
	Check #	Capitol Building	Pur (Fla	chase of Supplies igs)	
	1110	Des Moines, IA 50310			
8/17/2004	N/A	Legislative Information Services		Office Supplies	\$20.00
	Check #	State capitol Building Room G-16	Sup	pplies	
	1109	Des Moines, IA 50319			

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Sands for	State House			Adjusted Due Date	
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				Received Date	
Status File	d Co	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
8/22/2004	N/A	Ruiz, Valentin	Fu	nd-Raiser (Holding)	\$200.00
	Check #	14784 County Road X17		nd Raiser ertainment	
	1111	Columbus Junction, IA 52738			
8/23/2004	N/A	Genevieve's Catering	Fu	nd-Raiser (Holding)	\$185.50
	Check #	711 Second Street	Foo	od for Fundraiser	
	1113	Columbus Junction, IA 52738			
8/23/2004	N/A	American Legion	Fu	nd-Raiser (Holding)	\$125.00
	Check #	99 Second Street		ntal Charge for Fund ser Facility	
	1112	Columbus Junction, IA 52738			
8/26/2004	N/A	OP Printing	Fu	nd-Raiser (Holding)	\$74.10
		P.O. Box 747		stcards CJ ndraiser	
	Check #				
	1114	Muscatine, IA 52761-0747			

Committee N	lame	Committee ID 1467	5	Statutory Due Date	10/19/2004
Sands for	State House		7	Adjusted Due Date	
			F	Filed Date	10/18/2004
			E	Received Date	
Status Filed Con		mmittee Type State House	/	Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	ose	Expenditure Amount
0/00/0004					*
8/30/2004	N/A	Louisa Publishing Co., LTD		Advertising	\$39.76
	Check #	301 James Hodges Avenue	8" Ac	dvertising	
	1116	Wapello, IA 52653			
8/30/2004	N/A	Prior, Polly F	Fun	d-Raiser (Holding)	\$87.35
	Check #	P.O. Box 111	Cand	hase of Food and ly at Walmart - Prior	
	1115	Columbus Junction, IA 52738			
8/30/2004	9161	Republican Party of Iowa and its Eisenh Club	M	liscellaneous or Unitemized	\$500.00
	Check #	621 E. Ninth Street		nent To Legislative rity Fund	
	1117	Des Moines, IA 50309			
9/7/2004	9161	Republican Party of Iowa and its Eisenh Club	M	liscellaneous or Unitemized	\$500.00
		621 E. Ninth Street		nent To Legislative rity Fund	
	Check #				
	1118	Des Moines, IA 50309			

Committee N	ame	Committee ID 1467		Statutory Due Date	10/19/2004
Sands for	State House			Adjusted Due Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
9/10/2004	N/A	KWPC Radio		Advertising	\$2,626.40
		3218 Mulberry Avenue	Rad	dio Advertising	
	Check #	,			
	1120	Muscatine, IA 52761			
9/13/2004	N/A	Customized Newspaper Advertising		Advertising	\$1,070.80
	Check #	319 5th	Nev	wspaper Advertising	
	1122	Des Moines, IA 50309			
9/15/2004	N/A	Muscatine County Republicans		Advertising	\$25.00
	Check #	P.O. Box 1444		ndidates Quilt for ent Auction	
	1119	Muscatine, IA 52761			
9/15/2004	N/A	Insync Sales & Marketing		Advertising	\$788.07
	Charlett	111 21st Avenue SW	250	Yard Signs	
	Check #	Suite A			
	1153	Cedar Rapids, IA 52404			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
9/20/2004	N/A	U.S. Postal Service		Postage, Shipping, Delivery	\$370.00
		204 Second Street	Pos	stage Stamps	
	Check # 1121	Columbus Junction, IA 52738			
9/20/2004	N/A	Staples	Pri	nting & Reproduction	\$48.14
	Check #	104 West Agency Rd.,	Pri	nter Ink Cartridge	
	1123	West Burlington, IA 52655			
9/21/2004	N/A	U.S. Postal Service	F	Postage, Shipping, Delivery	\$370.00
	Check #	204 Second Street	Pos	stage Stamps	
	1124	Columbus Junction, IA 52738			
9/29/2004	N/A	OP Printing		Advertising	\$390.31
		P.O. Box 747	Prii Ca	nting of Vote Chaser	
	Check #	1.0.00777			
	1151	Muscatine, IA 52761-0747			

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Sands for	State House			Adjusted Due Date	
			[Filed Date	10/18/2004
				Received Date	
Status Filed	d Co	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		Republican Party of Iowa and its Eisenh	Ь	actoro Chinning	
9/29/2004	9161	Club	F	ostage, Shipping, Delivery	\$8,000.00
		621 E. Ninth Street	1	nbursement of RPI ct Mailing Expense	
	Check #				
	1125	Des Moines, IA 50309			
9/30/2004	N/A	VictoryStore.com		Advertising	\$1,537.59
	Check #	5200 SW 30th Street	300	Corrplast Signs	
	1152	Davenport, IA 54813			
10/5/2004	9161	Republican Party of Iowa and its Eisenh Club		Advertising	\$4,000.00
	Ob a alle #	621 E. Ninth Street		ct Mailing Expense nbursement	
	Check #	D - M 14 50000			
	1155	Des Moines, IA 50309			
10/8/2004	N/A	Wal-Mart	ľ	Miscellaneous or Unitemized	\$21.81
		2002 N. Highway C4	Puro Para	chase of Candy for ades	
	Chook #	3003 N. Highway 61			
	Check #	Musestine IA 52764			
	1154	Muscatine, IA 52761			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/9/2004	N/A	Victory Enterprises		Advertising	\$5,588.90
	Check #	5200 SW 30thy Street Suite 7	KBU	lio Buy on KDMG, JR, KBKB AM & FM es Tax	
	1156	Davenport, IA 52802			
10/13/2004	N/A	U.S. Postal Service	F	Postage, Shipping, Delivery	\$370.00
	Oh a ala #	204 Second Street	Pos	tage Stamps	
	Check #	Columbus Investiga IA 50700			
	1157	Columbus Junction, IA 52738			
10/13/2004	N/A	Customized Newspaper Advertising		Advertising	\$2,141.60
	Check #	319 5th	Nev	vspaper Advertising	
	1158	Des Moines, IA 50309			